

| ORDER FOR SUPPLIES OR SERVICES  |  |  |                      |   |  |  |   | Page 1 Of 9   |                    |
|---|--|--|----------------------|---|--|--|---|---|--------------------|
| 1. Contract/Purch Order/Agreement No.<br><br>DAAE20-03-P-0045   |  | 2. Delivery Order/Call No.   |                      | 3. Date Of Order/Call (YYYYMMDD)<br><br>2002NOV14   |  | 4. Requisition/Purch Request No.<br><br>SEE SCHEDULE |   | 5. Priority<br><br>DOA5   |                    |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-B<br>PHYLLIS LINGAFELTER (309)782-3625<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: LINGAFELTERP@RIA.ARMY.MIL   |  |  | Code<br>W52H09       | 7. Administered By (If other than 6)<br>DCMA DALLAS<br>1200 MAIN STREET<br>DALLAS TX 75202-4399<br><br>SCD A PAS NONE ADP PT HQ0339   |  |  | Code<br>S4402A  | 8. Delivery FOB<br><br><input type="checkbox"/> Destination<br><input checked="" type="checkbox"/> Other<br><br>(See Schedule if other) |                    |
| 9. Contractor<br><br>INTERNATIONAL DEFENSE PRODUCTS LLC<br>3008 SE LOOP 820<br>FT WORTH TX 76140<br><br>Name and Address<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.  |  |  | Code<br>1V5C2        | Facility  | 10. Deliver To FOB Point By (Date) (YYYYMMDD)<br><br>SEE SCHEDULE  |  | 11. X If Business Is<br><input checked="" type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned |   | 12. Discount Terms |
| 13. Mail Invoices To the Address in Block See Block 15  |  |  |                      |   |  |  |   |   |                    |
| 14. Ship To<br>SEE SCHEDULE   |  |  | Code                 | 15. Payment Will Be Made By<br>DFAS COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381 |  |  | Code<br>HQ0339  | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2  |                    |
| 16. Type of Order   | Delivery/Call  | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.   |                      |   |  |  |   |   |                    |
|   | Purchase   | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.<br>Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. |                      |   |  |  |   |   |                    |
| Name Of Contractor  |  | Signature  |                      | Typed Name And Title  |  | Date Signed (YYYYMMDD)                               |   |   |                    |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:  |  |  |                      |   |  |  |   |   |                    |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE  |  |  |                      |   |  |  |   |   |                    |
| 18. Item No.  | 19. Schedule Of Supplies/Service<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price |  |                      | 20. Quantity Ordered/Accepted*  | 21. Unit   | 22. Unit Price                                       | 23. Amount  |   |                    |
|   | KIND OF CONTRACT:<br>Service Contracts   |  |                      |   |  |  |   |   |                    |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  |  |  |                      | 24. United States Of America<br><br>/SIGNED/<br>By: ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313                     |  |  | 25. Total<br>\$35,701.00  | 29. Differences   |                    |
| 26. Quantity In Column 20 Has Been<br><br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted<br><br>Date _____ Signature Of Authorized Govt Representative _____ |  |  |                      |   | 27. Ship. No.  | 28. D.O. Voucher No.                                 | 30. Initials  |   |                    |
| 36. I certify this account is correct and proper for payment<br><br>Date _____ Signature And Title Of Certifying Officer _____  |  |  |                      |   | <input type="checkbox"/> Partial<br><input type="checkbox"/> Final   | 32. Paid By  | 33. Amount Verified Correct For   |   |                    |
|   |  |  |                      |   | 31. Payment<br><br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final |  | 34. Check Number  |   |                    |
| 37. Received At   | 38. Received By  | 39. Date Received  | 40. Total Containers | 41. S/R Account Number  | 42. S/R Voucher No.  |  |   |   |                    |

|  |  |                           |
|--|--|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE20-03-P-0045 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 9 |
| <b>Name of Offeror or Contractor:</b> INTERNATIONAL DEFENSE PRODUCTS LLC |  |                           |

SUPPLEMENTAL INFORMATION

| <u>Regulatory Cite</u>   | <u>Title</u>   | <u>Date</u> |
|--|--|-------------|
| 1 HQ, DA   | NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES | JUL/1993    |
| (a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.  |  |             |
| (b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.  |  |             |
| (c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so. |  |             |
| (AA7020)   |  |             |
| 2 52.201-4501<br>TACOM-RI  | NOTICE ABOUT TACOM-RI OMBUDSMAN                                | APR/2002    |
| a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.  |  |             |
| b. If you think that this solicitation:  |  |             |
| 1. has inappropriate requirements; or  |  |             |
| 2. needs streamlining; or  |  |             |
| 3. should be changed   |  |             |
| you should first contact the buyer or the Procurement Contracting Officer (PCO).   |  |             |
| c. The buyer's name, phone number and address are on the cover page of this solicitation.  |  |             |
| d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:   |  |             |
| U.S. Army TACOM-RI<br>AMSTA-AQ-AR (OMBUDSMAN)<br>Rock Island IL 61299-7630<br>Phone: (309) 782-3224<br>Electronic Mail Address: ombudsman@ria.army.mil   |  |             |
| e. If you contact the Ombudsman, please provide him with the following information:  |  |             |
| (1) TACOM-RI solicitation number;  |  |             |
| (2) Name of PCO;   |  |             |
| (3) Problem description;   |  |             |
| (4) Summary of your discussions with the buyer/PCO.  |  |             |
| (End of clause)  |  |             |

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3            52.210-4516            COMMERCIAL EQUIVALENT ITEM(S)            JUN/1998  
TACOM-RI

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

4            52.233-4503            AMC-LEVEL PROTEST PROGRAM            JUN/1998  
TACOM-RI

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680  
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

<http://www.amc.army.mil/amc/cc/protest.html>

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

5            52.246-4538            CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2            JUN/1998  
TACOM-RI

THE U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) ROCK ISLAND (RI) ACTIVELY PARTICIPATES IN THE CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP)2.

THE (CP)2 CERTIFICATION PROCESS IDENTIFIES CONTRACTORS COMMITTED TO TOTAL QUALITY, CUSTOMER SATISFACTION, AND CONTINUOUS IMPROVEMENT OF THEIR DESIGN/DEVELOPMENT AND PRODUCTION PROCESSES. ANY CONTRACTORS WHO HAVE HAD OR ANTICIPATE HAVING CONTRACTS WITH ANY AMC MAJOR SUBORDINATE COMMAND MAY VOLUNTARILY PARTICIPATE.

ADDITIONAL INFORMATION CAN BE OBTAINED BY CONTACTING THE CONTRACT SPECIALIST, OR THE (CP)2 PARTNERSHIP TEAM AT (309) 782-6591.

(END OF CLAUSE)

(AS7502)

THIS PURCHASE ORDER IS FOR THE REPAIR OF 13 EACH, ROCKET REMOTE UNITS, NSN: 1055-01-341-8357 TO BE PERFORMED IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK DATED 10JAN2001.

THE TOTAL CONTRACT PRICE IS \$35,701.00. \$8,500.00 OF THIS AMOUNT IS RESERVED FOR MILSTRIP ITEMS CONTAINED IN THE STATEMENT OF WORK.

|                           |  |                           |
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**Name of Offeror or Contractor:** INTERNATIONAL DEFENSE PRODUCTS LLC

CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE (1) ELECTRONIC COPY OF THIS DOCUMENT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

|   |   |   |
|---|---|---|
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**Name of Offeror or Contractor:** INTERNATIONAL DEFENSE PRODUCTS LLC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------|---|----------|------|------------|--------------|
| 0001    | SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |            |              |
|         | <u>Supplies or Services and Prices/Costs</u>  |          |      |            |              |
| 0001AA  | <u>SERVICES LINE ITEM</u>   |          |      |            | \$ 35,701.00 |
|         | NOUN: ROCKET REMOTE UNITS<br>SECURITY CLASS: Unclassified<br>PRON: M13PC021M1 PRON AMD: 03 ACRN: AA<br>AMS CD: 06001567RD                     |          |      |            |              |
|         | <u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin   |          |      |            |              |
|         | <u>Deliveries or Performance</u><br>DLVR SCH PERF COMPL<br><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br>001 0 20-NOV-2003<br><br>\$ 35,701.00 |          |      |            |              |

Name of Offeror or Contractor: INTERNATIONAL DEFENSE PRODUCTS LLC

CONTRACT ADMINISTRATION DATA

|             |                      |             |                                  |                                  |           |      |        |        |  | JOB            |                |               |           |  |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|--------|--|----------------|----------------|---------------|-----------|--|
| LINE        | PRON/                | OBLG        |                                  |                                  |           |      |        |        |  | ORDER          | ACCOUNTING     |               | OBLIGATED |  |
| <u>ITEM</u> | <u>AMS CD</u>        | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |           |      |        |        |  | <u>NUMBER</u>  | <u>STATION</u> | <u>AMOUNT</u> |           |  |
| 0001AA      | M13PC021M1           | AA          | 2                                | 97                               | X4930AC9G | 6D   | 2571   | S11116 |  |                | W52H09         | \$            | 35,701.00 |  |
| 06001567RD  |                      |             |                                  |                                  |           |      |        |        |  |                |                |               |           |  |
|             |                      |             |                                  |                                  |           |      |        |        |  |                | TOTAL          | \$            | 35,701.00 |  |
|             |                      |             |                                  |                                  |           |      |        |        |  |                |                |               |           |  |
| SERVICE     |                      |             |                                  |                                  |           |      |        |        |  | ACCOUNTING     |                | OBLIGATED     |           |  |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |           |      |        |        |  | <u>STATION</u> | <u>AMOUNT</u>  |               |           |  |
| Army        | AA                   |             | 97                               | X4930AC9G                        | 6D        | 2571 | S11116 |        |  | W52H09         | \$             | 35,701.00     |           |  |
|             |                      |             |                                  |                                  |           |      |        |        |  |                | TOTAL          | \$            | 35,701.00 |  |

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Name of Offeror or Contractor: INTERNATIONAL DEFENSE PRODUCTS LLC

SPECIAL CONTRACT REQUIREMENTS

6

252.247-7023  
DFARS

TRANSPORTATION OF SUPPLIES BY SEA - ALTERNATE III

MAY/2002

CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

|    |                       |  |          |
|----|-----------------------|--|----------|
| 7  | 52.211-15             | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS                                 | SEP/1990 |
| 8  | 52.222-21             | PROHIBITION OF SEGREGATED FACILITIES   | FEB/1999 |
| 9  | 52.232-33             | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION       | MAY/1999 |
| 10 | 52.249-4              | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES)(SHORT FORM)         | APR/1984 |
| 11 | 252.204-7003<br>DFARS | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT                                 | APR/1992 |
| 12 | 252.225-7009<br>DFARS | DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)   | AUG/2000 |
| 13 | 252.243-7001<br>DFARS | PRICING OF CONTRACT MODIFICATIONS  | DEC/1991 |
| 14 | 52.213-4              | TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) | SEP/2002 |

Paragraph (b)(1)(viii) is deleted from this clause.

Information to be inserted in Paragraph (c):

http://www.arnet.gov/far/

or

www.acq.osd.mil/dp/dars

(IF8001)

15

52.215-8

ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT

OCT/1997

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

16

52.252-6

AUTHORIZED DEVIATIONS IN CLAUSES

APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized

|  |   |                           |
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deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(IF7016) (End of clause)

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LIST OF ATTACHMENTS

| List of<br>Addenda | Title             | Date        | Number<br>of Pages | Transmitted By |
|--------------------|-------------------|-------------|--------------------|----------------|
| Attachment 001     | STATEMENT OF WORK | 10-JAN-2001 | 041                |                |